

Sold By: Service

City Campus

Z-4738, DST

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

FSSAI: k9848320982

Trade License: r9872938490234

**Tax Invoice****Invoice No:** SER_M_26-27_244**Invoice Date:** 2026-07-04**Payment Date:** 2026-07-04

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	check pricing	3434	1	850	0	850	850	9%	76.5	9%	76.5	153	1003

INVOICE AMOUNT IN WORDS

One Thousand And Three Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	153	-

Sub Total: ₹850

Total Taxable Amount: ₹850

Total Tax Amount: ₹153

Rounded Off: 0.00

Grand Total: ₹1,003

Payment Method: cash

Cash : ₹1,003

Tendered: ₹1,003

★ You Saved ₹450 on MRP ★

This is a computer-generated invoice. No signature required.

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.